

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2009.
- 2) This case was confirmed on 06/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 05/01/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,468.00
- 10) Amount of unsecured claims discharged without payment \$ 75,836.78
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,955.00
Less amount refunded to debtor	\$ 215.00
NET RECEIPTS	\$ 7,740.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 440.01
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,939.01**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN EXPRESS	UNSECURED	521.00	521.23	521.23	55.83	.00
CAPITAL ONE	UNSECURED	1,981.00	2,039.36	2,039.36	218.46	.00
CITICORP CREDIT SERV	UNSECURED	4,726.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	3,631.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	3,524.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	3,515.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,643.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,553.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	1,025.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	988.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	929.00	NA	NA	.00	.00
CITIBANK STUDENT LOA	UNSECURED	4,726.00	4,894.54	4,894.54	524.30	.00
CITIBANK USA	UNSECURED	3,631.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	3,524.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	3,515.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	2,643.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,553.00	NA	NA	.00	.00
ECMC	UNSECURED	1,025.00	17,865.20	17,865.20	1,913.72	.00
CITIBANK USA	UNSECURED	988.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	929.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	341.00	341.60	341.60	36.46	.00
SEARS GOLD MASTERCAR	UNSECURED	838.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	799.00	800.56	800.56	85.76	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DELL FINANCIAL SERVI	UNSECURED	1,511.00	1,511.04	1,511.04	161.86	.00
DOUGLAS POINTE APART	UNSECURED	200.00	NA	NA	.00	.00
SBC ILLINOIS	UNSECURED	310.00	NA	NA	.00	.00
SPRINT	UNSECURED	1,216.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,612.00	1,615.07	1,615.07	173.01	.00
MIDLAND CREDIT MANAG	UNSECURED	1,391.00	1,391.01	1,391.01	149.00	.00
CAPITAL ONE BANK	UNSECURED	1,064.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	700.00	823.12	823.12	88.17	.00
SAMS CLUB	UNSECURED	258.00	NA	NA	.00	.00
SEAWAY NATIONAL BANK	UNSECURED	950.00	NA	NA	.00	.00
BRAD HOCKETT	OTHER	.00	NA	NA	.00	.00
CFC DEFICIENCY RECOV	SECURED	2,263.00	.00	.00	.00	.00
CHRYSLER FINANCIAL	UNSECURED	NA	2,263.50	2,263.50	242.47	.00
PRA RECEIVABLES MANA	UNSECURED	NA	840.47	840.47	90.03	.00
NCO PORTFOLIO MGMT	UNSECURED	NA	578.07	578.07	61.92	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	35,484.77	3,800.99	.00

Disbursements:

Expenses of Administration	\$ 3,939.01	
Disbursements to Creditors	\$ 3,800.99	
TOTAL DISBURSEMENTS:		\$ 7,740.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.